Case 08-36705-bjh11 Doc 198 Filed 05/04/09 Entered 05/04/09 15:45:15 Desc Main Dod**EXHIBIT** (Age 1 of 1

Item #	PO#	Invoice #	Unit Price	Qty Shipped	Qty at SAP	Qty Difference	\$\$
18D19394	106373	4664485	\$23.11	1	1	L 0	\$23.11
				Total			\$23.11